



RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of January 15, and checks issued January 21, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	12,089.36	7,022.13
003	Legal	68,480.65	21,157.30
004	Administration	35,339.60	9,800.83
005	Municipal Court	59,066.34	22,029.58
007	Personnel	55,526.02	18,877.97
010	Finance	82,482.46	28,976.57
015	Information Technology	78,295.41	26,028.34
018	Communications and Marketing	6,490.84	2,653.16
021	Planning & Community Dev	72,582.36	23,260.40
024	Public Works	167,732.67	62,745.45
026	Animal Shelter	45,598.43	16,671.29
031	Police	1,090,892.76	277,846.46
032	Fire	732,819.31	161,052.65
038	Facilities/Maintenance	81,226.64	32,249.61
101	Parks & Recreation	112,423.75	46,040.56
110	Library	110,943.26	34,259.33
112	Community Theatre	4,164.49	1,796.35
120	Street	67,462.10	29,711.92
153	Emergency Medical Services	410,793.06	70,218.66
197	CHIP	9,941.79	3,712.09
198	Community Dev Block	7,062.48	2,278.95
401	Utilities	759,945.64	303,618.41
425	Transit	395,207.87	151,552.96
440	Golf	22,253.37	9,334.97
501	Equip Rental	61,903.81	31,817.38
507	Telecommunications	12,502.83	4,436.50
		<u>\$4,563,227.30</u>	<u>\$1,399,149.82</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2022.

Council President